



Texas Department of Public Safety Purchase Order

P.O. Date: 3/31/2017

Purchase Order Number

405-17-P014014

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00014404
	1752808881200 YOUR PEST CONTROL COMPANY, INC.
	PO BOX 136086
	USA
	FORT WORTH, TX 76136-0086

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Stephenville Area Office 850 East Road Stephenville, TX 76401 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 22

Per Your Pest Control Company quote dated 03/22/2017. By acceptance of this purchase order, Vendor agrees that only TXDPS standard Terms & Conditions dated 10/06/16 apply to this order.

Contract Monitor/Delivery Contact:

Name: Herbert Figueredo

Tel: 469-642-7016

E-mail: Herbert.Figueredo@dps.texas.gov

Vendor Contact:

Name: Dee Norris

Tel: 817-624-9116

E-mail: deenorris@yourpestcontrolcompany.com

Contract Administrator:

Name: Jeremiah Rodriguez

Tel: 512-424-7059

E-mail: Jeremiah.rodriguez@dps.texas.gov

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services. TXDPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, TXDPS determines that such termination is in the best interest of the State. Order of Precedence: 1. TXDPS Purchase Order with TXDPS Terms and Conditions (10/06/16) incorporated 2. YOUR PEST CONTROL COMPANY, INC. Quote response as submitted to TXDPS Vendor Instructions: 1. YOUR PEST CONTROL COMPANY, INC. to reference Purchase Order (PO) Number 405-17-P014014 on all documentation 2. YOUR PEST CONTROL COMPANY, INC. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P014014. Only TXDPS Terms and Conditions are applicable to this purchase order. Pest Control service as per TXDPS Specifications Service Address: 850 East Road Stephenville, TX 76401 Initial periods to be from Date of Award to 8/31/18 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Initial Term: Date of Award through 8/31/2018

1st Renewal Term: 9/1/2018 through 8/31/2020

Item # 17

Class-Item 910-59

FY17 Pest Control Services for the Stephenville office - INTERIOR - Date of Award to 8/31/17. Provide Insect Pest Control Services to interior 3 times per year during the months of Oct-Feb-Jun. Services shall be provided each month during operational hours. Driver License Buildings with high traffic may need to be sprayed before 8:00 am or after 5:00 pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00

Item # 20

Class-Item 910-59

FY18 Pest Control Services for the Stephenville office - INTERIOR - 9/01/17 to 8/31/18. Provide Insect Pest Control Services to interior 3 times per year during the months of Oct-Feb-Jun. Services shall be provided each month during operational hours. Driver License Buildings with high traffic may need to be sprayed before 8:00 am or after 5:00 pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 270.00

Item # 18
Class-Item 910-59

FY17 Pest Control Services for the Stephenville office. EXTERIOR PERIMETER - Date of Award to 8/31/17 - 6 times per year during the months of Oct-Dec-Feb-Apr-Jun-Aug. Services shall be provided each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 225.00

Item # 21
Class-Item 910-59

FY18 Pest Control Services for the Stephenville office. EXTERIOR PERIMETER - 9/01/17 to 8/31/18 - 6 times per year during the months of Oct-Dec-Feb-Apr-Jun-Aug. Services shall be provided each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

Item # 19
Class-Item 910-59

Pest Control Services for Stephenville office - Date of Award to 8/31/17 - As needed Additional Service Calls, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00

Item # 23
Class-Item 910-59

Pest Control Services for Stephenville office - 9/01/17 to 8/31/18 - As needed Additional Service Calls, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,215.00

APPROVED

By: Jeremiah Rodriguez, CTPM

Phone#: (512) 424-7059

BUYER